

**City of South Lake Tahoe
Rental Agent Analysis + TID for Period 2019/02**

Bus Id	Business Name	Realtor	Tax Code	Variable Units	Deductions	Taxable Gross	Tax Due	Penalty	Interest	Total Paid
000262	BUCKINGHAM PROPERTIES L.T. LLC	000262	TIDOL4	88.00	0.00	88.00	396.00	0.00	0.00	396.00
			TOT 2				1,245.32	0.00	0.00	1,245.32
			TOTRA 10	52,225.50	9,500.00	42,725.50	4,272.55	0.00	0.00	4,272.55
			TOTRA 12	19,540.63	0.00	19,540.63	2,344.88	0.00	0.00	2,344.88
002248	PINNACLE LAKE TAHOE GETAWAYS	002248	TIDOL4	286.00	0.00	286.00	1,287.00	0.00	0.00	1,287.00
			TOT 2				2,191.76	0.00	0.00	2,191.76
			TOTRA 10	109,587.80	0.00	109,587.80	10,958.78	0.00	0.00	10,958.78
003880	CEDAR PINES RESORT	003880	TIDOL4	91.00	0.00	91.00	409.50	0.00	0.00	409.50
			TOT 2				363.58	0.00	0.00	363.58
			TOTRA 10	18,179.00	0.00	18,179.00	1,817.90	0.00	0.00	1,817.90
003910	PYRAMID PEAK PROPERTIES	003910	TIDOL4	55.00	0.00	55.00	247.50	0.00	0.00	247.50
			TOT 2				384.85	0.00	0.00	384.85
			TOTRA 10	19,242.50	0.00	19,242.50	1,924.25	0.00	0.00	1,924.25
004618	TAHOE SELECT RENTALS	004618	TIDOL4	259.00	0.00	259.00	1,165.50	0.00	0.00	1,165.50
			TOT 2				1,599.50	0.00	0.00	1,599.50
			TOTRA 10	79,975.00	0.00	79,975.00	7,997.50	0.00	0.00	7,997.50
004904	SIERRA TAHOE RENTALS	004904	TIDOL4	5.00	0.00	5.00	22.50	0.00	0.00	22.50
			TOT 2				26.50	0.00	0.00	26.50
			TOTRA 10	1,325.00	0.00	1,325.00	132.50	0.00	0.00	132.50
005262	INVITED HOME TAHOE LLC	005262	TIDOL4	102.00	0.00	102.00	459.00	0.00	0.00	459.00
			TOT 2				1,188.28	0.00	0.00	1,188.28
			TOTRA 10	59,414.10	0.00	59,414.10	5,941.41	0.00	0.00	5,941.41
005349	TAHOE DESTINATION VACATION REN	005349	TIDOL4	189.00	0.00	189.00	850.50	85.05	12.76	948.31
			TOT 2				1,697.59	169.76	25.46	1,892.81
			TOTRA 10	87,441.96	2,562.35	84,879.61	8,487.96	848.80	127.32	9,464.08
005460	SIERRA SAC PROPERTY MANAGEME	005460	TIDOL4	14.00	0.00	14.00	63.00	0.00	0.00	63.00
			TOT 2				158.34	0.00	0.00	158.34
			TOTRA 10	7,917.00	0.00	7,917.00	791.70	0.00	0.00	791.70
005795	WORLD CLASS PROPERTY MANAGEN	005795	TIDOL4	26.00	0.00	26.00	117.00	0.00	0.00	117.00
			TOT 2				181.20	0.00	0.00	181.20
			TOTRA 10	9,060.00	0.00	9,060.00	906.00	0.00	0.00	906.00
005799	LAKE TAHOE LIAISON	005799	TIDOL4	23.00	0.00	23.00	103.50	0.00	0.00	103.50
			TOT 2				190.40	0.00	0.00	190.40
			TOTRA 10	9,520.00	0.00	9,520.00	952.00	0.00	0.00	952.00
005911	HEAVENLY VALLEY LODGE VACATION	005911	TIDOL4	5.00	0.00	5.00	22.50	0.00	0.00	22.50
			TOT 2				21.50	0.00	0.00	21.50
			TOTRA 10	1,075.00	0.00	1,075.00	107.50	0.00	0.00	107.50

Realtor	TtlUnits	Rms/Mth
000262	17.00	476.00
002248	36.00	1,008.00
003880	2.00	56.00
003910	9.00	252.00
004618	31.00	868.00
004904	1.00	28.00
005262	13.00	364.00
005349	21.00	588.00
005460	2.00	56.00
005585	1.00	28.00
005795	3.00	84.00
005799	5.00	140.00
005911	1.00	28.00
005946	1.00	28.00
005956	14.00	392.00
005979	66.00	1,848.00
006153	3.00	84.00
006291	6.00	168.00

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005956	TAHOE SOUTH RENTALS	005956	TIDOL4	219.00	0.00	219.00	985.50	0.00	0.00	985.50
			TOT 2				10,353.82	0.00	0.00	10,353.82
			TOTRA 10	517,691.00	0.00	517,691.00	51,769.10	0.00	0.00	51,769.10
005979	VACASA LLC	005979	TIDOL4	857.00	0.00	857.00	3,856.50	0.00	0.00	3,856.50
			TOT 2				4,967.71	0.00	0.00	4,967.71
			TOTRA 10	248,385.55	0.00	248,385.55	24,838.56	0.00	0.00	24,838.56
006153	TAHOE PROPERTY MANAGERS	006153	TIDOL4	14.00	0.00	14.00	63.00	0.00	0.00	63.00
			TOT 2				260.34	0.00	0.00	260.34
			TOTRA 10	13,017.50	0.00	13,017.50	1,301.75	0.00	0.00	1,301.75
006188	HEAVENLYVILLAGECONDOS.COM	006188	TIDOL4	409.00	0.00	409.00	1,840.50	0.00	0.00	1,840.50
			TOT 2				2,120.60	0.00	0.00	2,120.60
			TOTRA 12	112,531.87	6,502.00	106,029.87	12,723.58	0.00	0.00	12,723.58
006291	CARINAS VACATION HOME SERVICES	006291	TIDOL4	63.00	0.00	63.00	283.50	0.00	0.00	283.50
			TOT 2				468.42	0.00	0.00	468.42
			TOTRA 10	23,421.00	0.00	23,421.00	2,342.10	0.00	0.00	2,342.10
006532	RNR VACATION RENTALS LP	006532	TIDOL4	506.00	0.00	506.00	2,277.00	0.00	0.00	2,277.00
			TOT 2				4,901.69	0.00	0.00	4,901.69
			TOTRA 10	245,084.65	0.00	245,084.65	24,508.47	0.00	0.00	24,508.47
006936	LAKE TAHOE LODGING COMPANY	006936	TIDOL4	97.00	0.00	97.00	436.50	0.00	0.00	436.50
			TOT 2				700.32	0.00	0.00	700.32
			TOTRA 10	35,016.07	0.00	35,016.07	3,501.61	0.00	0.00	3,501.61
007446	TURNKEY VACATION RENTALS INC	007446	TIDOL4	1,328.00	0.00	1,328.00	5,976.00	0.00	0.00	5,976.00
			TOT 2				9,708.10	0.00	0.00	9,708.10
			TOTRA 10	485,405.01	0.00	485,405.01	48,540.50	0.00	0.00	48,540.50
009399	LAKE TAHOE LODGING CO (ZALANTA)	009399	TIDOL4	220.00	0.00	220.00	990.00	0.00	0.00	990.00
			TOT 2				3,260.91	0.00	0.00	3,260.91
			TOTRA 12	163,045.36	0.00	163,045.36	19,565.44	0.00	0.00	19,565.44
009850	RENTLEVER INC	009850	TIDOL4	103.00	0.00	103.00	463.50	46.35	6.95	516.80
			TOT 2				1,065.34	106.53	15.98	1,187.85
			TOTRA 10	53,267.00	0.00	53,267.00	5,326.70	532.67	79.90	5,939.27
009873	LUX VILLA VR	009873	TIDOL4	139.00	0.00	139.00	625.50	0.00	0.00	625.50
			TOT 2				728.80	0.00	0.00	728.80
			TOTRA 10	36,442.50	0.00	36,442.50	3,644.25	0.00	0.00	3,644.25
010048	TAHOE LIFESTYLE VACATIONS	010048	TIDOL4	42.00	0.00	42.00	189.00	0.00	0.00	189.00
			TOT 2				142.24	0.00	0.00	142.24
			TOTRA 10	7,112.05	0.00	7,112.05	711.21	0.00	0.00	711.21
010405	GRAND WELCOME	010405	TIDOL4	177.00	0.00	177.00	796.50	0.00	0.00	796.50

Realtor	TtlUnits	Rms/Mth
006532	47.00	1,316.00
006841	1.00	28.00
006936	15.00	420.00
007446	101.00	2,828.00
009850	11.00	308.00
009873	8.00	224.00
010048	2.00	56.00
010405	24.00	672.00
010630	2.00	56.00
010742	160.00	4,480.00
010831	3.00	84.00
010878	18.00	504.00
306610	70.00	1,960.00
311260	41.00	1,148.00
314952	107.00	2,996.00
319813	2.00	56.00
319829	32.00	896.00
321660	25.00	700.00

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010405	GRAND WELCOME	010405	TOT 2				1,713.36	0.00	0.00	1,713.36
			TOTRA 10	85,667.97	0.00	85,667.97	8,566.80	0.00	0.00	8,566.80
010630	MYVHO.COM LLC	010630	TIDOL4	19.00	0.00	19.00	85.50	0.00	0.00	85.50
			TOT 2				105.40	0.00	0.00	105.40
			TOTRA 10	5,270.00	0.00	5,270.00	527.00	0.00	0.00	527.00
010742	LAKE TAHOE LODGING-LAKELAND VII	010742	TIDOL4	2,164.55	0.00	2,164.55	9,740.49	0.00	0.00	9,740.49
			TOT 2				11,161.66	0.00	0.00	11,161.66
			TOTRA 10	558,083.08	0.00	558,083.08	55,808.31	0.00	0.00	55,808.31
010831	BLACK DIAMOND TAHOE	010831	TIDOL4	54.00	0.00	54.00	243.00	24.30	3.65	270.95
			TOT 2				340.86	34.09	5.11	380.06
010878	LAKE TAHOE LODGING (GONDOLA VI)	010878	TIDOL4	83.00	0.00	83.00	373.50	0.00	0.00	373.50
			TOT 2				1,611.04	0.00	0.00	1,611.04
			TOTRA 10	80,551.70	0.00	80,551.70	8,055.17	0.00	0.00	8,055.17
103894	HEAVENLY VALLEY TOWNHOUSE ASS	103894	TIDOL4	62.00	0.00	62.00	279.00	0.00	0.00	279.00
			TOT 2				480.40	0.00	0.00	480.40
			TOTRA 10	24,019.81	0.00	24,019.81	2,401.98	0.00	0.00	2,401.98
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL4	736.00	0.00	736.00	3,312.00	0.00	0.00	3,312.00
			TOT 2				6,588.18	0.00	0.00	6,588.18
			TOTRA 10	329,408.90	0.00	329,408.90	32,940.89	0.00	0.00	32,940.89
311260	COLDWELL BANKER/MCKINNEY	311260	TIDOL4	265.00	0.00	265.00	1,192.50	0.00	0.00	1,192.50
			TOT 2				2,371.67	0.00	0.00	2,371.67
			TOTRA 10	118,583.25	0.00	118,583.25	11,858.33	0.00	0.00	11,858.33
314952	TAHOE KEYS RESORT	314952	TIDOL4	1,019.00	0.00	1,019.00	4,585.50	0.00	0.00	4,585.50
			TOT 2				6,757.32	0.00	0.00	6,757.32
			TOTRA 10	337,866.17	0.00	337,866.17	33,786.62	0.00	0.00	33,786.62
319829	TAHOE RENTAL CONNECTION INC	319829	TIDOL4	117.00	0.00	117.00	526.50	0.00	0.00	526.50
			TOT 2				380.03	0.00	0.00	380.03
			TOTRA 10	34,201.70	15,200.00	19,001.70	1,900.17	0.00	0.00	1,900.17
321660	RONAN, PATRICK - RENTAL MGMT	321660	TIDOL4	270.00	0.00	270.00	1,215.00	0.00	0.00	1,215.00
			TOT 2				1,081.69	0.00	0.00	1,081.69
			TOTRA 10	54,084.28	0.00	54,084.28	5,408.43	0.00	0.00	5,408.43

Realtor	TtlUnits	Rms/Mth
36.00	901.00	25,228.00

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Bus Id	Business Name	Realtor	Tax Code	Variable Units	Deductions	Taxable Gross	Tax Due	Penalty	Interest	Total Paid
Bus Id Count: 35			TID:	10,106.55	0.00	10,106.55	45,479.49	155.70	23.36	45,658.55
			TOT:	4,042,659.91	33,764.35	4,008,895.56	487,180.62	1,691.85	253.77	489,126.24

SUMMARY:

Total Taxable Rents: 4,008,895.56
Total Rooms Rented: 10,107
Average Room Rate: 396.66

Percent Occupancy: _____ %
(Room Nights / Rms/Mnth)